	DLAM 4745-40 VOL. VI Revision Date: July 31, 2003
INVENTORY COUNTS	

DLAM 4745-40 VOL. VI Revision Date: July 31, 2003

TM-508.DOC

#### **INVENTORY COUNTS**

ELEMENT	TITLE	DEFINITION	CALCULATION
No.			METHOD
50800	Total Major Variance	The count of major	A count is added to this
	Inventory Adjustments	adjustments for	element when a
		unclassified inventory	transaction meets the
		with an adjustment	criteria below.
		over \$5000 or for	
		classified inventory	

Type Inventory Code equal D8A or D9A

AND

Controlled Inventory Item Code (CIIC) equal to 'U', '7', '9', '\$', or blank; **and** Adjustment Dollar Amount greater than \$5,000;

OR

CIIC not equal to 'U', '7', '9', '\$', or blank

**AND** 

Exclude TPIC equal 'Z'

Exclude Reversal Indicator equal 'X'

Exclude D8A Transactions where the Quantity Adjusted is equal to '0'

continued on the next page

DLAM 4745-40 VOL. VI Revision Date: July 31, 2003

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TM-508.DOC

## **INVENTORY COUNTS**

DATA ELEMENTS 50801 – 50809 TO BE DEVELOPED

continued on the next page

DLAM 4745-40 VOL. VI Revision Date: July 31, 2003

THE BOOK OF STREET

TM-508.DOC

#### **INVENTORY COUNTS**

ELEMENT	TITLE	DEFINITION	CALCULATION
No.			METHOD
50810	Major Variance Rate	The major variance rate is the percentage of major variance inventory adjustments as compared to the total completed inventories.	The value for element 50800 (Total Major Variance Inventory Adjustments) is divided by the value of element 50100 (Total Inventories Completed) multiplied by 100

continued on the next page

DLAM 4745-40 VOL. VI Revision Date: July 31, 2003

TM-508.DOC

#### **INVENTORY COUNTS**

DATA ELEMENTS 50811 – 50899 TO BE DEVELOPED